

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (IW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (IW) Department for the month of November 2008 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)  
DEPARTMENT

G.O.Rt.No. 177

Dated: 05-02-2009

Read:-

From District Manager, A.P.State Civil Supplies  
Corporation Limited, Hyderabad Letter  
No.APSCSCL/PB/Jan/2009, dated 02.02.2009.  
OOO

O R D E R :

Sanction is accorded for payment of an amount of Rs.22,131/- (Rupees Twenty two thousand one hundred and thirty one only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (IW) Department for the month of January, 2009 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09 Irrigation & CAD (IW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (BG) Department as per the present rules or orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR.  
JOINT SECRETARY TO GOVERNMENT**

To  
The District Manager,  
A.P.State Civil Supplies Corporation Limited, Hyderabad.  
Copy to: The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

<u>ANNEXURE</u>				
<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle</u>
<u>attached to</u>				
1.	AHU 9616	150 Ltrs.	6313-60	Dy Secy
2.	AP 10 AG 2772	130 Ltrs	4690-40	Prl Secy (Pr)
3.	AP12 D 2323	160 Ltrs.	5858-00	Joint Secy
4.	AP 12 D 56	90 Ltrs	5269-00	Spl Secy to
TOTAL			22,131-00	

(Rupees Twenty two thousand one hundred and thirty one only)

SECTION OFFICER